



RINA



STATEMENT Nr. 2017-WF-18

On the basis of the examination of the documentation submitted, and following the satisfactory outcome of the inspection carried out, it is hereby stated that:


Name of the Manufacturer **LEROY SOMER**

Address **Bd Marcellin LEROY - 16015 ANGOULEME (Fr)**

is admitted to the **Alternative Testing Scheme**, according to the "RINA Rules for Testing and Certification of Marine Materials and Equipment" for

Product **Low Voltage alternators LL, LC and LSAM range 7-3000 KVA**

at the following conditions:

- The products are to be manufactured in accordance with drawings approved by RINA.
- Inspections and tests during production and on finished products are to be performed in compliance with the production Quality Control Plan doc. no. **M1 U 001 Rev 2012.01** approved by RINA.
- The Manufacturer is to perform the inspections and tests required by the RINA Rules, to issue the certificate of conformity and mark the products with the stamp 
- The following inspections and tests are to be carried out in the presence of the RINA Surveyor: /

Periodical audits at Manufacturer premises, according to the schedule included in the attachment to this statement, are satisfactorily carried out by RINA.

Issued at **LA ROCHELLE (Fr)** on **15/02/2017**

This certificate is valid until

02/2022

This certificate consists of this sheet plus an attachment



RINA
A. Loiseau

RINA

RINA

Via Corsica, 12 - 16128 Genova
Tel +39 010 53851
Fax +39 010 5351000



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ATTACHMENT TO STATEMENT Nr. 2017-WF-18

General conditions for the statement validity

1. The application is to be forwarded to RINA La Rochelle Office using RINA form for any single Purchaser's Order, indicating "Firm provided with RINA Alternative Testing Scheme (statement reference number)". RINA will send the relevant File Number to the Manufacturer.
2. The products are to be produced, inspected and tested in compliance with the Quality Control Plans / Inspection and Test Plans (Q.C.P. / I.T.P.) approved by RINA. The names of the personnel appointed by the Manufacturer as responsible for any phase of the production and control process is to be clearly stated on relevant Q.C.P. / I.T.P.
3. Remarks on approved drawings are to be dealt with as follow:
 - 3.1 Type A remarks: written answer is to be submitted to RINA Plan Approval Centre. RINA La Rochelle Office is to be provided with copy of the correspondence and acceptance by RINA Plan Approval Centre.
 - 3.2 All other remarks are to be dealt with by the Manufacturer. RINA La Rochelle Office is to be provided with relevant documented evidence.
4. The Manufacturer is to agree with RINA the dates of execution of inspections and tests to be witnessed by RINA Surveyor, as required by the relevant Q.C.P. / I.T.P.
5. On completion of the inspection and tests required by the relevant Q.C.P. / I.T.P., the Manufacturer is duly authorized to issue the following documents:
 - 5.1 Certificate of Conformity (RINA Form "COLALT"), duly endorsed and marked on Manufacturer's field.
 - 5.2 Manufacturer's relevant inspection and test reports signed by the appointed personnel.
 - 5.3 Evidence that the remarks on the approved drawings have been dealt with, as applicable.
6. One set of the above documents are to be sent to RINA La Rochelle Office before the delivery of the products. Upon satisfactory review of the above documentation, RINA La Rochelle Office will send back (by mail) COLALT certificates duly endorsed, stamped and the relevant invoice.
7. Upon receipt of the certificates, the Manufacturer is authorized by RINA to mark the products with the RINA stamp and the RINA file number.
8. Products are to be delivered once provided with the RINA Stamp and the relevant RINA "Certificate of Conformity" COLALT duly endorsed by RINA.
9. Any "non conformity notice" or "client / shipyard claim" is to be forwarded to RINA La Rochelle Office with relevant "corrective actions" taken as soon as possible.
10. The validity of the present Statement is subjected to the satisfactory result of the intermediate audits and the Manufacturer premises, carried out according to the table included in this



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attachment. RINA reserves all the rights to perform unscheduled audits.

11. Any modification to the initial conditions (e.g. relevant to design characteristics of the product, production and control procedures, suppliers of main components) are to be promptly communicated to RINA which reserves the right to require additional assessments.
12. In any case, RINA Surveyors are to be allowed to witness during the performance of production and control activities, upon their request.
13. RINA may suspend or withdraw the admission to the Alternative Inspection Scheme in the case of modifications to requirements or conditions for initial admission.

Intermediate scheduled and unscheduled audits

| Due date | Carried out on | Surveyor's signature | Surveyor's stamp |
|----------|----------------|----------------------|--------------------|
| 02/2017 | INITIAL AUDIT | | RINA A. Loiseau |
| 08/2019 | | | |
| 02/2022 | | | |
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Issued at: La Rochelle

On: 15/02/2017

RINA
A. Loiseau

RINA